

HOTEL VINAYAK

A Unit of Gomati Hotel & Developers Pvt. Ltd.

371, M.G. ROAD, P.O. RAIGANJ

DIST. UTTAR DINAJPUR, PIN - 733134

WEST BENGAL

PHONE : 03523 242082/242024 CELL: 9933921321

EMAIL : hotelvinayak@yahoo.co.in

TAX INVOICE

Room No	: 302	Page	: 1
Bill No.	: 216	Date	: 09-Oct-2020
Chek in ID	: 209	Pax	: 1
Guest Name	: MR. ANIRBAN JYOTI GHOSH		
Company Name	: ARISTON THERMO INDIA PVT. LTD.	Check In	: 07-Oct-2020 12:00
Address	: SILIGURI	Check Out	: 09-Oct-2020 08:40
Comp. GST No.	:	Pay Inst.	: Direct Payment

Date	Particular	Charge	Credit	Balance
7-Oct-2020	341/R ROOM SERVICE - 302	430.00	0.00	430.00
8-Oct-2020	349/R ROOM SERVICE - 302	220.00	0.00	220.00
8-Oct-2020	361/R ROOM SERVICE - 302	490.00	0.00	490.00
9-Oct-2020	367/R ROOM SERVICE - 302	240.00	0.00	240.00

PAID

Please deposit your room key card	Gross Amount	1380.00
	Bill Amount	1380.00
	Less Advance	0.00
	Balance	1380.00

Amount in words : Rupees One Thousand Three Hundred Eighty and Zero Paise Only

GSTIN : 19AACCG1961F1ZP

Pan No : AACCG1961F

Prepared By : RECP

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL. IN THE EVEN IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

CASHIER / FOR SIGNATURE

HOTEL
Manager / Cashier
21/10/20

Thank you for staying with us.